



CALIFORNIA STATE UNIVERSITY, FRESNO
 Student Accounts
 5150 N. Maple Ave, JA # 58
 Fresno, CA 93740-8026
 Phone: (559) 278-2876

| STATEMENT DATE | DUE DATE | BALANCE DUE |
|----------------|------------|-------------|
| 07-18-2022 | 08-08-2022 | \$3,373.50 |

STATEMENT

IMPORTANT MESSAGE

If you are enrolled in Fall 2022 courses, tuition and fees are due Monday, August 8, 2022, before midnight. If you have already made a payment, please disregard this notice.

Do not let your classes get dropped for non-payment. Pay now at <https://my.fresnostate.edu> and go to Student Self Service>Student Center>My Finances>View eBills/Make a Payment.

If you cannot pay all your fall fees at once, sign up for a payment plan at Student Self Service>Student Center>My Finances>Other Financial>Enroll in Payment Plan.

To see Charges Due and Due Dates, go to Student Self Service>Student Center>My Finances>Account Inquiry>Charges Due.

To view your last ebill, go to Student Self Service>Student Center>My Finances>View eBills/Make a Payment>Statements. It reflects your balance as of the statement date and may not reflect charges after that date.

If you register or add fall classes on or after August 8, 2022, full payment will be due within 24 hours, or you will have a financial obligation hold and will be prevented from enrolling in additional classes and receiving other university services.

Contact:

Student Accounts - email Student_Financial_Services@listserv.csufresno.edu or call (559) 278-2876.

Financial Aid - email financialaid@mail.fresnostate.edu or call (559) 278-2182.

CalState TEACH - email fresno@calstateteach.net or call (559) 278-0234.

Continuing and Global Education - email cgeinfo@csufresno.edu or call (559) 278-0333.

Health Ctr - (559) 278-2734.

Housing - email housingaccounting@mail.fresnostate.edu or call (559) 278-2396.

Summer Arts - email summerarts@calstate.edu.

The CSU makes every effort to keep student costs to a minimum. Fees listed in published schedules or student accounts may need to be increased when public funding is inadequate. Therefore, CSU must reserve the right, even after fees are initially charged or initial fee payments are made, to increase or modify any listed fees. All listed fees, other than mandatory systemwide fees, are subject to change without notice, until the date when instruction for a particular semester or quarter has begun. All CSU listed fees should be regarded as estimates that are subject to change upon approval by the Board of Trustees, the Chancellor, or the Presidents, as appropriate. Changes in mandatory systemwide fees will be made in accordance with the requirements of the Working Families Student Fee Transparency and Accountability Act (Sections 66028 - 66028.6 of the Education Code).

| FRESNO STATE ID | NAME |
|-----------------|-------------------|
| 300051337 | Nguyen, David Dat |

| DATE | TERM | DESCRIPTION | CHARGES | CREDITS | BALANCE |
|------------|-------------|--------------------------------|------------|-------------|----------|
| | | Previous Balance | | | \$915.00 |
| 06-16-2021 | Summer 2021 | Provost Initiative Grant | | -\$915.00 | |
| 07-16-2021 | Fall 2021 | Student Involvement&Rep Fee-FA | \$2.00 | | |
| 07-16-2021 | Fall 2021 | FA-Tuition and Other Fees | \$3,326.50 | | |
| 07-26-2021 | | Payment-General | | -\$3,328.50 | |
| 08-17-2021 | Fall 2021 | Hans & Anna Beck Scholarship | | -\$3,000.00 | |

| DATE | TERM | DESCRIPTION | CHARGES | CREDITS | BALANCE |
|------------|-------------|--------------------------------|-------------|--------------|------------|
| 08-25-2021 | Fall 2021 | Financial Aid To Student | \$1,355.50 | | |
| 09-01-2021 | Fall 2021 | Federal Direct Unsubsdz Loan-2 | | -\$1,532.00 | |
| 09-01-2021 | Fall 2021 | Financial Aid To Student | \$1,532.00 | | |
| 09-15-2021 | Fall 2021 | INA FA-eBooks | \$68.75 | | |
| 09-23-2021 | | Refund On Acct | \$3,259.75 | | |
| 11-19-2021 | Spring 2022 | Org Chem Lab | \$25.00 | | |
| 11-19-2021 | Spring 2022 | Student Involvement&Rep Fee-SP | \$2.00 | | |
| 11-19-2021 | Spring 2022 | SP-Tuition and Other Fees | \$3,326.50 | | |
| 01-03-2022 | | Payment-General | | -\$3,353.50 | |
| 01-11-2022 | Fall 2021 | Federal Direct Unsubsdz Loan-1 | | -\$1,752.75 | |
| 01-11-2022 | Spring 2022 | Federal Direct Unsubsdz Loan-1 | | -\$1,616.25 | |
| 01-11-2022 | Spring 2022 | Federal Direct Unsubsdz Loan-2 | | -\$1,533.00 | |
| 01-11-2022 | Spring 2022 | Hans & Anna Beck Scholarship | | -\$3,000.00 | |
| 01-11-2022 | Spring 2022 | Financial Aid To Student | \$2,795.75 | | |
| 01-24-2022 | Spring 2022 | Dishonored Check-Receiveable | \$3,353.50 | | |
| 01-24-2022 | Spring 2022 | Dishonored Check-Service Fee | \$20.00 | | |
| 01-27-2022 | | Payment-General | | -\$3,373.50 | |
| 02-04-2022 | | Parking-General (Spring) | \$93.00 | | |
| 02-04-2022 | | Payment-Parking Permit | | -\$93.00 | |
| 02-09-2022 | Spring 2022 | INA SP-eBooks | \$163.90 | | |
| 02-24-2022 | | Refund On Acct | \$3,258.35 | | |
| 03-14-2022 | Spring 2022 | COVID-19 HEERF III Grant | | -\$1,000.00 | |
| 03-14-2022 | | Refund On Acct | \$1,000.00 | | |
| 07-09-2022 | Fall 2022 | Org Chem Lab | \$25.00 | | |
| 07-09-2022 | Fall 2022 | Intro Biology | \$15.00 | | |
| 07-09-2022 | Fall 2022 | Student Involvement&Rep Fee-FA | \$2.00 | | |
| 07-09-2022 | Fall 2022 | FA-Tuition and Other Fees | \$3,331.50 | | |
| | | | | | |
| | | Total | \$26,956.00 | -\$24,497.50 | \$3,373.50 |

BILLING INQUIRIES

Inquiries regarding your account, or other related information, may be directed to the following representatives or websites.

| | | |
|-----------------------|----------------------------|---|
| Account Balance | Student Accounts | (559) 278-2876 |
| Fee Payment Deadlines | Student Accounts | http://www.fresnostate.edu/adminserv/accountingservices/money/payments.html |
| Fee Waivers | Fee Waiver Representatives | http://www.fresnostate.edu/adminserv/accountingservices/money/feedefer.html |
| Financial Aid | Financial Aid Office | (559) 278-2182 |
| Housing Office | Housing Office | (559) 278-5628 |
| Payment Options | Cashiering Services | http://www.fresnostate.edu/adminserv/accountingservices/money/paymentopt.html |
| Teacher Credential | Education Student Services | (559) 278-0300 |
| Third Party Contracts | Student Accounts | (559) 278-2876 |

FEDERAL TAXPAYER IDENTIFICATION NUMBER

The University Federal Taxpayer Identification Number (TIN) is: 77-0217681.

HOUSING CHARGES

If this invoice includes housing charges, it may only reflect a partial balance due. For further information, contact the Housing Office at (559) 278-2345.

PAYMENT OPTIONS

You may pay online, in person, or remit payment to California State University, Fresno. For more information, refer to the "Billing Inquiries" table, at the top of this page, under Payment Options.

RETURNED CHECKS

Writing a bad check is against the law. Recipients of bad checks may sue the Payer in Small Claims court for three times the amount of the check or \$100, whichever is more. In addition, suit may be made against the Payer for the face value of the check and all court costs. (California Civil Code, Chapter 522, Section 1719)

Writing a bad check will result in the following:

- Attachment of your University records and denial of all services.
- A \$20.00 processing charge.
- Cancellation of enrollment. Once cancelled, you will not be reinstated.
- Payment for returned checks must be made with a cashier's check or money order.
- Personal checks will not be accepted, including checks written by a friend or relative.
- Placing a "Stop Payment" or "closing" your account will not release you from your financial obligation nor will it automatically drop you from enrollment.

STUDENT ACCOUNT HOLDS

A hold will be placed on a student's account for any unpaid obligations owed to the University. Students under this category will be denied class registration, grades, and other university services until all obligations are paid. For further information, please contact the department that requested placement of the hold. (California Administrative Code, Title 5, Section 42381)

See below for payment stub.



TO INSURE PROPER CREDIT, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT
AND INCLUDE YOUR FRESNO STATE ID NUMBER ON YOUR CHECK .

| FRESNO STATE ID | NAME | STATEMENT DATE | DUE DATE | BALANCE DUE |
|-----------------|------------------|----------------|------------|-------------|
| 300051337 | Nguyen,David Dat | 07-18-2022 | 08-08-2022 | \$3,373.50 |

Bill to:

Nguyen,David Dat
10602 N Sierra Vista Ave
Fresno, CA 93730-5962

Amount Enclosed

\$3,373.50

Make check payable to:
California State University, Fresno
5150 N. Maple Avenue, JA # 58
Fresno, CA 93740-8026